## THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

24033

			TELEPHONE: VICT	FOR 7-2422			
ORIGIN	ORIGIN DEST- DESTIN-		CUSTOMER'S ORDER NO.,	REQ. NO., AND DA	ATE	QUOTE NO. NO.	
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****	BELOW						OF DICE NO. 881
• —	INTERNATIO	NAL SURVEY CO	ORPORATION				ICE DATE
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T 0	NEW YORK,					DAT	ESHIPPED
-	TERMS: 20 DAYS	NET - NO CASH DISCOL			<b></b>	T	
SHIP VIA:		PPD - COL F.O.B. 1 UNLESS	OTHERWISE SPECIFIED			PARTIAL	COMPLETE
ITEM QUAN.	PART NO.	CODE	DESCRIPTION	QT SHI		INVO	ICE AMOUNT
STAT		AT COST UNRECOULD PROGRES:  I hereby certify payment therefor quirements, and transactions have	OSTS TO AUGUST TEM BILLINGS TO PED PROGRESS PA S PAYMENT REQUE that the above bill is correct re has not been received; and all conditions of purchase as the been complied with; and the not included in the amount THE PERKIN-EL R	t and just; that all statutory re- inplication and local for an and local for an analysis and loca	certify that the above state best of my knowler has not been received boks of account and received nor in a process representation and the process represen	atement of costs is doe and holic), that it has been provided it it is that it has been provided it is that it is a forcion rests in the horein rests in	payment there- epared from the N-ELMER CORP- he material and

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS, GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

## INVOICE

## SCHEDULE SUPPORTING PROGRESS PAIMENT INVOICE TOTAL COST BASIS

## CONTRACTOR'S NAME PERKIN - ELMER CORPORATION

ADDRESS MAIN AVENUE, NORWALK CONN.

Statement of Total Costs incurred from /- 3/-56 To 8-3/-57  (Costs must be cumulative to date)  1. Birect material (Exclusive of progress payments to subcontractors)  2. Progress payments to subcontractors (If provided in the contract) 3. Direct Labor (Of prime contractor only) 4. Indirect manufacturing & production expense (Specify rate 5) 5. Other direct cost (If any specify) 6. 7. Subtotal 86. General & Administrative expenses (Specify rate 1/3.0 \$) 10. Cost, or negotiated cost or sontract price of items delivered price of items delivered price of items delivered price of items delivered (9 less 10)  ***12. Deduct progress payment (s) to subcontractors (1) 13. Balance (11 less 12) 14. Contractor's own costs eligible for progress payment (12 plus 15) 16. Gross amount eligible for progress payments to date a Recoupments to date a rade by AF finance officer 19. Unrecouped progress payments to date a Recoupments to date a rade by AF finance officer 19. Unrecouped progress payments to date a Recoupments to date a rade by AF finance officer 22. Contract price of items to be delivered (22 less 23) \$\frac{10}{15}\$ \frac{10}{15}\$ \frac{10}{15}\$ \frac{15}{15}\$ \fra	CC	NTRACT NO.	DATE 9/	17/57
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4. Indirect manufacturing & production expense (Specify rate \$)  5. Other direct cost (If any specify)  6.  7. Subtotal  *8. General & Administrative expenses (Specify rate   3.0 \$)  9. Total costs (7 plus 8)  10. Cost, or negotiated cost or contract price of items delivered  11. Total costs subject to progress payment (9 less 10)  ***12. Deduct progress payment (s) to subcontractor (s)  13. Balance (11 less 12)  23. /3/. 46  ***18.	_	(If provided in the contract)		<del>- 0 -</del>
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(de manadana da a da a)	26.	Positive balance, if any 21 less 25)	_	~,J<6,
27. Net amount available for progress payment (20 less 26) \$ 3,363.89	•			<del>-9</del> -
(20 less 26) \$ 3,363.89	27.	Net amount available for progress navment		
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		•		